

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: FRIEDA LOWERY	§	Case No.: 09-01241
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2009.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/09/2009.
- 6) Number of months from filing to the last payment: 1
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,201.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 166.14
Less amount refunded to debtor	\$ 110.76
NET RECEIPTS	\$ 55.38

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 51.39
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3.99
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 55.38

Attorney fees paid and disclosed by debtor \$ 176.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHICAGO EMPLOYEES FE	SECURED	7,100.00	.00	.00	.00	.00
CHICAGO EMPLOYEES FE	UNSECURED	256.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	941.00	NA	NA	.00	.00
ST FRANCIS MEDICAL C	UNSECURED	512.00	NA	NA	.00	.00
ST FRANCIS MEDICAL C	UNSECURED	458.00	NA	NA	.00	.00
MCI	UNSECURED	161.00	NA	NA	.00	.00
AMEREN CIPS	UNSECURED	550.00	720.62	720.62	.00	.00
HSBC NEVADA	UNSECURED	773.00	NA	NA	.00	.00
AT&T	UNSECURED	280.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,333.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	758.00	NA	NA	.00	.00
SBC	UNSECURED	280.00	NA	NA	.00	.00
INSIGHT COMMUNICATIO	UNSECURED	119.00	NA	NA	.00	.00
FAMOUS BARR	UNSECURED	868.00	NA	NA	.00	.00
FASHION BUG/SOANB	UNSECURED	750.00	NA	NA	.00	.00
ILLINOIS AMERICAN WA	UNSECURED	50.00	NA	NA	.00	.00
LINCOLN CHRISTIAN CO	UNSECURED	1,995.00	NA	NA	.00	.00
GE CAPITAL	UNSECURED	3,413.00	NA	NA	.00	.00
MCI	UNSECURED	161.00	NA	NA	.00	.00
NATIONAL CREDIT SYST	UNSECURED	823.00	NA	NA	.00	.00
NATIONAL ED SVC	UNSECURED	2,158.00	.00	.00	.00	.00
NATIONAL ED SVC	UNSECURED	1,776.00	.00	.00	.00	.00
OAKCREST LAB	UNSECURED	367.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PENCREDIT CORP	UNSECURED	57.00	NA	NA	.00	.00
PEORIA COUNTY	UNSECURED	200.00	NA	NA	.00	.00
PEORIA COUNTY	UNSECURED	50.00	NA	NA	.00	.00
PRIMARY HEALTHCARE A	UNSECURED	64.00	NA	NA	.00	.00
SHAY & ASSOCIATES MD	UNSECURED	581.00	NA	NA	.00	.00
CENTRAL ILLINOIS RAD	UNSECURED	139.00	NA	NA	.00	.00
PEORIA SURGICAL GROU	UNSECURED	69.00	NA	NA	.00	.00
PROVIDENT HOSPITAL	UNSECURED	450.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	3,619.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	2,259.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	1,357.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	1,249.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	841.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	801.00	NA	NA	.00	.00
SEARS	UNSECURED	850.00	NA	NA	.00	.00
SKO BRENNEER AMERICA	UNSECURED	20.00	NA	NA	.00	.00
SOUTHWEST LAB PHYSIC	UNSECURED	240.00	NA	NA	.00	.00
UNIVERSITY HEALTH SE	UNSECURED	209.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	121.00	NA	NA	.00	.00
UNIVERSITY OF IL MED	UNSECURED	40.00	NA	NA	.00	.00
WELLS FARGO BANK NA	UNSECURED	5,500.00	16,967.28	16,967.28	.00	.00
WELLS FARGO	UNSECURED	5,000.00	NA	NA	.00	.00
WELLS FARGO	UNSECURED	3,500.00	NA	NA	.00	.00
WELLS FARGO	UNSECURED	2,750.00	NA	NA	.00	.00
JOE LOPEZ	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	17,687.90	.00	.00

Disbursements:

Expenses of Administration	\$	55.38	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:			\$ 55.38

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.